



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

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Charles E. Bell, M.D.
Executive Deputy Commissioner

February 29, 2000

Mr. W. E. Andeson, Director of Finance
City of Paris
P.O. Box 9037
Paris, Texas 75461-9037

Dear Mr. Andeson:

We have reviewed the audit report on City of Paris for the year ended September 30, 1999. The report was prepared by McClanahan and Holmes, Certified Public Accountants. We reviewed the report to determine if City of Paris met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, City of Paris met the audit requirements of OMB Circular A-133 for the year ended September 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0379